

MEETING MINUTES

Project Name: IPRS	Doc. Version No: 1.0	Status: Final
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Meeting Name: IPRS Core Team Meeting
Facilitator: Eric Johnson, DMH
Scribe: Sara Parks
Date: 7/13/05
Time: 10 - 11 a.m.
Location: Hargrove, Conference Room C

IPRS Core Team Attendees:

Sharlene Bryant
 x Cathy Bennett
 x Cheryl McQueen
 x Shannon Johnson
 Gary Imes
 Joyce Sims
 x Paul Carr
 Rick Debell
 Thelma Hayter
 X Eric Johnson

Others:

X John Sauls
 X Jamie Herubin
 X Sandy Flores
 X Sara Parks
 X Mike Frost
 X Linda Smith
 Carlisa Stallings

Attendees:

Alamance-Caswell	x Onslow
x Albemarle	x OPC
x Catawba	x Pathways
x Centerpoint	x Pitt
Crossroads	x River stone
x Cumberland	x Roanoke-Chowan
x Durham	x Rockingham
x Eastpointe	x Sand hills Center
x Edgecombe-Nash	x SE Center
x Five – County MHA	x SE Regional
x Foothills	x Smoky Mountain
x Guilford	x Tideland
X Johnston	x Wake
x Mecklenburg	x Western Highlands
x Neuse	x Wilson-Greene
New River	

Attendees:

Agenda:

Item No. Topics

1. **Division and EDS Review**
 - Review July 8th checkwrite results**
 - Upcoming checkwrites:** July 15, 22, 29
 - Tim Sullivan:** Update Medicaid issues
 - BugCentral Status**
 - Key CSRs**
 - Operations Support:** File Maintenance, Security, and Help Desk
 - Area Programs joining this week:**
2. **Area Programs**
 - Roll call
 - Please mute phones or refrain from excess activity to help with communications. Please state your name and which Area Program you are from when you ask a question or state a problem so that we can be sure we know who to follow up with on the issue.
 - Review July 8th checkwrite results
 - Upcoming checkwrite (cut-off-dates) - July 15, 22, 29
 - Revised Cut off for Non-HIPAA Compliant transactions 9/1/05
 - Reminder: Please send IPRS related questions to the Q & A list rather than to individual members of the team.
 - R2W Report – IPVR0551 (Medicaid group provider number)
 - IPRS Questions or Concerns
 - DMA Direct Provider Enrollment Questions – A. Floyd/ P. Horrell
 - MMIS Updates - Tim Sullivan & Shannon Johnson
 - Medicaid Questions or Concerns
 - Updates to Roll Call?
 - Any other area program questions/comments?
 - DMH and/or EDS concluding remarks.

Next Meeting: July 20, 2005

For assistance with IPRS claims, adjustments, R2Web, accessing application, etc., call the IPRS Help Desk – 1-800-688-6696, ext 53355, M-F, 8 a.m.-4:30 p.m., excluding holidays.

ADMINISTRATION NOTES (10 a.m. DIVISION AND EDS REVIEW)

Item No.	Topics
1.	Review July 8th checkwrite results – This was a small checkwrite
2.	Upcoming Checkwrites - 15, 22, 29
3.	Tim Sullivan & Shannon Johnson- Shannon received the fax from Sharlene (Albemarle). With regards to the duplicate payments, they are submitting paper with no attending provider number and electronic with attending provider number. Which is why the duplicate payments are being made.
4.	Bug Central Status: 1 bug in customer review.
5.	Key CSRs: We have a meeting following this meeting.
6.	Operations Support – File Maintenance, Security – 1 FM request regarding H2012. Should be completed soon.

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)

Item No.	Topics
1.	Roll Call (See page 1 for meeting AP participants) (Please mute phones or refrain from excess activity to help with communications.)
2.	Please mute phones or refrain from excess activity to help with communications. Please state your name and which Area Program you are from when you ask a question or state a problem so that we can be sure we know who to follow up with on the issue.
3.	Review July 8th checkwrite results
4.	Upcoming checkwrite - July 15, 22, 29
5.	<p>Agenda items</p> <p>Revised Cut off for Non-HIPAA Compliant transactions 9/1. A change from 9/15 was as a result of DPE requirements changes. Eric made calls to LME's and left messages. Was able to speak to someone from Foothills.</p> <p>Reminder: Please send IPRS related questions to the Q & A list rather than to individual members of the team.</p> <p>R2W Report – IPVR0551 (Medicaid group provider number) – This is as a result of the not enough room on the report. We also cannot guarantee group provider numbers are up-to-date.</p> <p>Updates to the Attending Provider Screen: Will be available on 7/18/05. We will be doing final testing today.</p> <p>IPRS Questions or Concerns; Q: Janet (Johnston) – CAP billing, how many LME's billing 837? (several responded back yes) C: All Medicaid and IPRS have to be compliant. Q: Naomi (Guilford) – Can we still submit UB92 on paper? A: Yes Q: Gina (Catawba) – MRDD seminar, how does CAP service (T1017HI) play out in IPRS? A: CAP service has no effect on the IPRS side. Q: Tommy (Sandhills) – The 835 for Lee Harnett has not shown up on the 1st checkwrite. Any idea why? A: Must be updated on IPRS side and the Medicaid side as part of the merger. Paul will check Lee</p>

	<p>Harnett file.</p> <p>Q: Cathy (Rockingham) – We are seeing the same thing because Alamance should not receive ours?</p> <p>A: Paul will contact Cathy as well.</p> <p>Q: Dean (Roanoke Chowan) – Can we have type/specialty effective date and end date added to report IPD?</p> <p>A: It depends on how full the report is.</p> <p>Q: Adrina (Mecklenburg) – 68 denial code for Medicaid is not appearing on our 835. Can this be added?</p> <p>A: 835 cannot be modified, however Paul will have someone look into this.</p> <p>Q: Pam (Western Highlands) – Is it correct that prior approval is not required for new fiscal year?</p> <p>A: Correct.</p> <p>Q: Carol (Pitt) – I received 837 back where service denied from 7/04 – 4/05 and was told to resubmit EOB 11. Any idea why claim denied?</p> <p>A: If client does not have eligibility for dates of service, then it will deny. Should have submitted 834 to correct before resubmitting.</p> <p>Q: Terry – any update on “deceased” client?</p> <p>A: This has been updated.</p> <p>Q: Kim (Neuse) – Any word on T1017HE?</p> <p>A: We are still waiting on faxed examples. Effective date will be 6/1/05 d.o.s.</p> <p>Q: Kathy (Smoky Mountain) – What about services rendered in the community (i.e. someone’s house) with regards to LME Medicaid enrollment with multi-specialty?</p> <p>A: Use where medical records are housed or where you coordinate care.</p> <p>Q: Tom (Western Highlands) – Are the rates the same for direct enrolled providers providing H code services?</p> <p>A: H004 – everyone gets the same rate (licensed or non-licensed) H001, H031, & H005 – only pay 70% rate if non-licensed.</p> <p>Q: Will this be published in writing?</p> <p>A: On the IPRS side it will be on the rate report by 9/1. I’m not sure if Medicaid will be publishing.</p> <p>Q: Cathy (Onslow) – Why would licensed professional bill an H code service and not CPT?</p> <p>A: They are providing an H code service and not a CPT code service.</p> <p>Q: Bonnie (Centerpoint) – Who is the best person to contact on the Medicaid side?</p> <p>A: Call 800-688-6696, option 3, option 7</p> <p>Q: Kim (Neuse) – Can someone give those edits that were lifted against 3rd party?</p> <p>A: H2012 & H2017 were lifted 3/30. H0036 and all modifiers as well.</p> <p>Q: Susan (Pathways) – T1017HI is it the same on the new service definition without modifiers?</p> <p>A: No – it would not have been added if they were the same.</p> <p>Once you receive your direct enrolled provider number, send to IPRS Q & A.</p> <p>DMA Direct Provider Enrollment Questions – Angela Floyd and Pamela Horrell (absent)</p> <p>6. Medicaid Questions or Concerns</p> <p>7. Updates to Roll Call?</p> <p>DMH and/or EDS Concluding Remarks:</p>
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Action Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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Issue Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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